

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 18-19847
CRYSTAL L CONNER	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/16/2018.
- 2) The plan was confirmed on 09/12/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/20/2019.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$240.77
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$240.77

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$231.28
Court Costs	\$0.00
Trustee Expenses & Compensation	\$6.26
Other	\$3.23

TOTAL EXPENSES OF ADMINISTRATION:

\$240.77

Attorney fees paid and disclosed by debtor:	\$0.00
---	--------

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AD ASTRA RECOVERY SERVICE	Unsecured	732.00	NA	NA	0.00	0.00
AMERICAN FIRST FINANCE	Unsecured	NA	694.66	694.66	0.00	0.00
AT&T SERVICES INC	Unsecured	NA	769.26	769.26	0.00	0.00
AUSTIN CAPITAL BANK	Unsecured	190.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	514.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	NA	429.25	429.25	0.00	0.00
COLLECTION BUREAU OF AMERICA	Unsecured	435.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	NA	2,878.39	2,878.39	0.00	0.00
FIRST PREMIER BANK	Unsecured	337.00	NA	NA	0.00	0.00
GENESIS BC/CELTIC BANK	Unsecured	409.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	6,834.00	11,960.81	11,960.81	0.00	0.00
HONOR FINANCE	Secured	6,000.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	296.00	296.56	296.56	0.00	0.00
MAJR FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
MFG FINANCIAL INC	Unsecured	905.00	5,861.67	5,861.67	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	7,000.00	6,992.19	6,992.19	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	469.00	507.18	507.18	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	275.00	308.45	308.45	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	195.00	537.21	537.21	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	558.00	610.41	610.41	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	296.00	330.64	330.64	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	941.00	1,021.62	1,021.62	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	667.00	720.15	720.15	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	4,484.00	4,724.51	4,724.51	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	4,768.00	4,883.12	4,883.12	0.00	0.00
SPEEDYRAPID CASH	Unsecured	NA	731.60	731.60	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	NA	52,705.70	52,705.70	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,200.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	2,378.03	2,378.03	0.00	0.00
Torres Credit Services	Unsecured	1,505.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	24,802.00	25,113.81	25,113.81	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WEBBANK/FINGERHUT	Unsecured	271.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$124,455.22	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$240.77</u>
Disbursements to Creditors	\$0.00

TOTAL DISBURSEMENTS : \$240.77

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/21/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.